CONTRACT

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And:

WHNS-TV Meredith Corporation Fed ID 42-0410230 N A 21 Interstate Court Greenville, SC 29615 (864)288-2100

AL Media LLC (Formerly Adelstein Liston) 222 West Ontario Street, Suite 600 Chicago, IL 60654

	Contract / Revision			Alt Order #			
	755285	/		08400546			
Product							
DEBORAH ROSS 4 SENA	Т						
Contract Dates	Estimate #						
09/26/16 - 10/02/16							
<u>Advertiser</u>	<u>Or</u>			riginal Date / Revision			
Deborah Ross For Senate			09/23/16 / 09/23/16				
	Billing Cycle	Billing	Billing Calendar Broadcast		Cash/Trade		
	EOM/EOC	Broado			Cash		
	<u>Property</u>	Account Executive Brian Thomas		xecutive	Sales Office		
	WHNS			mas	TELEREP-CHIC		
	Special Handling						
	<u>Demographic</u>						
	Adults 35+						
	Agy Code	Advertiser Code		Code	Product 1/2		
				_			
	Agency Ref			Advertiser	Ref		
	ı			1			

*Line Ch Start Date End Date Description	Start/End Time	Dove	Spots/	Data DCada Dta	Tuna	Spoto	Amount
*Line Ch Start Date End Date Description	i iiiie	Days	Length Week	Rate PCodeRtn	Types	spois	Amount
N 1 WHNS 09/26/16 09/30/16 M-F 6-630p	M-F 6-630p		:30	PMT	NM	3	\$345.00
Start Date End Date Weekdays	Spots/Week Rate	е					
Week: 09/26/16 10/02/16 MTWTF	3 \$115.0				ı		
N 2 WHNS 09/26/16 09/30/16 M-F 630-7P	630-7P		:30	PMT	NM	3	\$435.00
Start Date End Date Weekdays	Spots/Week Rate	Э					
Week: 09/26/16 10/02/16 MTWTF	3 \$145.0						
N 3 WHNS 09/26/16 09/30/16 M-F 7-730p	M-F 7-730p		:30	PMT	NM	3	\$750.00
Start Date End Date Weekdays	Spots/Week Rate	<u>e</u>					
Week: 09/26/16 10/02/16 MTWTF	3 \$250.0	0					
N 4 WHNS 09/26/16 09/30/16 M-F 730-8p	M-F 730-8p		:30	PMT	NM	1	\$375.00
Start Date End Date Weekdays	Spots/Week Rate	<u>e</u>					
Week: 09/26/16 10/02/16 MTWTF	1 \$375.0	0					
			Totals (0.00		10	\$1,905.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/26/16 -09/30/16	10	\$1,905.00	(\$285.75)	\$1,619.25
Totals	10	\$1,905.00	(\$285.75)	\$1,619.25

Signature:	Date:	
-	-	